

Date: Monday, 3/26/2007 3:20:05 PM  
User: Kiri Johnston

# Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : 350/355 SINGLE CARGO MIRROR
Job Number : 31471	
Estimate Number : 10708	
P.O. Number :	Part Number : D350561041
This Issue : 3/26/2007 S.O. No. :	Drawing Number : IIN D350-561 REV C
Prsht Rev. : NC	Project Number : N/A
First Issue : / / Type : SMALL /MED FAB	Drawing Revision : C
Previous Run : 24572	Material :
Written By : <u>[Signature]</u>	Due Date : 4/20/2007 Qty: 5 Um: Each
Checked & Approved By : <u>07.03.27</u>	
Comment : Est Rev: F Removed Manufacturing 05-11-17 JLM	

## Additional Product

Job Number:



Seq. #	Machine Or Operation:	Description :
1.0	DC	DOCUMENT CONTROL
		Comment: DOCUMENT CONTROL Photocopy bluefile and create labels per PPP D350-561-041CHG005
2.0	PACKAGING 1	PACKAGING RESOURCE #1
		Comment: PACKAGING RESOURCE #1 Pick Packing Kit
3.0	D2011101	Mirror 6"
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D2011-101 Mirror B30376
4.0	D2012101	Arm (23.75)
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D2012-101 Arm B30297
5.0	D2012103	Arm
		Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s) Pick: Packing Kit Qty Part Number Description Batch 1 D2012-103 Arm B31482

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

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NOTE: Date & initial all entries

Date: Monday, 3/26/2007 3:20:05 PM  
User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 SINGLE CARGO MIRROR

Job Number: 31471

Part Number: D350561041

Job Number:



Seq. #:

Machine Or Operation:

Description :

12.0

D2022101

Spacer



Comment: Qty.: 4.0000 Each(s)/Unit Total : 20.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2022-101

Spacer

B26664 (5X)

B30543 (15X)

13.0

D2856100325

Abrasion Strip



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

4 D2856-100-(3.25)

Abrasion Strip

B27316 (5X)

B30822 (15X)

14.0

AN34A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN3-4A

Bolt

M103287

15.0

AN35A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

2 AN3-5A

Bolt

M100188

16.0

AN36A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number

Description Batch

1 AN3-6A

Bolt

100184

Boat/15/16 (5)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Date: Monday, 3/26/2007 3:20:05 PM  
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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 SINGLE CARGO MIRROR

Job Number: 31471

Part Number: D350561041

Job Number:



Seq. #:

Machine Or Operation:

Description :

17.0

AN45A

Bolt



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 AN4-5A Bolt

1100857 ✓

18.0

AN410A

Bolt



Comment: Qty.: 2.0000 Each(s)/Unit Total : 10.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

2 AN4-10A Bolt

1101291 ✓

19.0

AN960JD10

Washer



Comment: Qty.: 14.0000 Each(s)/Unit Total : 70.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

14 AN960JD10 Washer

1103947 ✓

20.0

AN960JD416

Washer



Comment: Qty.: 9.0000 Each(s)/Unit Total : 45.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

9 AN960JD416 Washer

1102929 ✓

21.0

MS21042L3

Nut



Comment: Qty.: 5.0000 Each(s)/Unit Total : 25.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 MS21042L3 Nut (or -3)

1103641 ✓

*[Signature]*  
3/27/07/163

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



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User: Kim Johnston

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: 350/355 SINGLE CARGO MIRROR

Job Number: 31471

Part Number: D350561041

Job Number:



Seq. #:

Machine Or Operation:

Description :

22.0

MS21042L4

Nut



Comment: Qty.: 5.0000 Each(s)/Unit Total : 25.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

5 MS21042L4 Nut (or -4) *110394 EX*

*EP 04/05/16 (5)*

23.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

*04/05/31 (5) 0207/05/31 (5)*

24.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-561-041

Location: \_\_\_\_\_

PPP Rev: *F*

*EP 04/05/31 (5)*

25.0

QC21

FINAL INSPECTION/W/O RELEASE



*07.05.31 (5)*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



*07.05.31*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

## 4. WEIGHT AND BALANCE

Installation	Weight	LATERAL		LONGITUDINAL	
		Arm	Moment	Arm	Moment
D350-561-041 Single Mirror Installation	2.5 lb 1.1 kg	+39.0 in +0.99 m	+97.5 in-lb +1.09 m-kg	9.0 in 0.23 m	22.5 in-lb 0.25 m-kg
D350-561-043 Dual Mirror Installation	3.2 lb 1.5 kg	+40.0 in +1.02 m	+128.0 in-lb +1.53 m-kg	8.8 in 0.22 m	28.2 in-lb 0.33 m-kg

## 5. PARTS LIST

Qty -041	Qty -043	Qty -045	Part Number	Description
X	1	1	D350-561-041	SINGLE MIRROR INSTALLATION
	X		D350-561-043	DUAL MIRROR INSTALLATION
	1	X	D350-561-045	MIRROR KIT
1		1	D2011-101	Mirror
1			D2012-101	Arm
1			D2012-103	Arm
1			D2012-105	Arm
2			D2012-107	Clevis
1			D2012-109	Bracket
1			D2012-111	Bracket
4		2	D2012-113	Clamp
1			D2012-115	Bracket
4			D2022-101	Spacer
4		2	D2856-100-325	Abrasion Strip
1*		1*	D3014-1	Locknut
2		1	AN3-4A	Bolt
2		1	AN3-5A	Bolt
1			AN3-6A	Bolt
3			AN4-5A	Bolt
2			AN4-10A	Bolt
14		6	AN960JD10	Washer
9		2	AN960JD416	Washer
1*		1*	AN960JD416L	Washer
5		2	MS21042L3	Nut (or MS21042-3)
5			MS21042L4	Nut (or MS21042-4)

\*INCLUDED AS PART OF D2011-101 MIRROR

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO. 31471



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Revision: C

Date: 05.06.13

Date: Friday, 27/07/2007 9:19:48 AM  
 User: Linda Lacelle

## Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: UPDATE PAPERWORK
Job Number	: 33755		
Estimate Number	: 10804		
P.O. Number	: N/A	Part Number	: Z_CUSTOM
This Issue	: 27/07/2007 S.O. No. : N/A	Drawing Number	: ECN 1005 - D350-561
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 00015	Material	: N/A
Written By	: 	Due Date	: 03/08/2007 Qty: 1 Um: Each
Checked & Approved By	: 		
Comment	:		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1  
 REMOVE FROM STK:

D350-561-041

3147/ 5x 32518 5x

D350-561-043

30294 9x

7/8/27SD

ADD NEW PAPERWORK TO KITS IN STOCK  
 LR-D350-561-1 REV.A

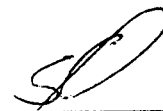
2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

RETURN FG'S TO STK


7/7/27



3.0	QC21	FINAL INSPECTION/W/O RELEASE
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Comment: FINAL INSPECTION/W/O RELEASE

①  
 27/07/27

Job Completion



u 27-07-27